

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE 05/10/07	4. REQUISITION/PURCHASE REQ. NO. PR-R7-07-10352	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL, INC. 1100 112TH AVENUE, N.E. Bellevue, WA 98004			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 14
				10B. DATED (SEE ITEM 13) 09/29/04
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) In accordance with clause G.1

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to approve WPA #3 Rev 0 dated April 6, 2007 with Task 8.01 restrictions and incremental fund \$62,000 for approved workplan.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 05/10/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Task Order #014-RD-RD-102Q - Canyon Creek

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0012

Lead PR Number: PR-R7-07-10352

Summary Information

Title: Task Order #014-RD-RD-102Q - Canyon Creek
Period of Performance: From: 09/29/04
To: 12/31/07
Award Date: 09/29/04
Total Funding: \$1,528,937.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P /
Base	QRC036	07	T	0AQ0P	302DD2C	102QRD03	C012	2505	\$62,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - QJC094	[M] Cost Ceiling	\$490,898.00
Total:		\$490,898.00
FY2004 - QJC095	[M] Cost Ceiling	\$50,000.00
Total:		\$50,000.00
FY2004 - QJC101	[M] Cost Ceiling	\$20,000.00
Total:		\$20,000.00
FY2005 - QLC117	[M] Cost Ceiling	\$88,818.00
Total:		\$88,818.00
FY2005 - QLC124	[M] Cost Ceiling	\$142,399.00
Total:		\$142,399.00
FY2006 - QNC013	[M] Cost Ceiling	\$100,000.00
Total:		\$100,000.00
FY2006 - QNC066	[M] Cost Ceiling	\$200,000.00
Total:		\$200,000.00
FY2006 - QNC101	[M] Cost Ceiling	\$165,000.00
Total:		\$165,000.00
FY2007 - QRC014	[M] Cost Ceiling	\$144,822.00
Total:		\$144,822.00
FY2007 - QRC027	[M] Cost Ceiling	\$65,000.00

Task Order #014-RD-RD-102Q - Canyon Creek

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0012

Lead PR Number: PR-R7-07-10352

Total:	\$65,000.00
FY2007 - QRC036 [M] Cost Ceiling	\$62,000.00

Total:	\$62,000.00

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been modified:

ADMINISTRATIVE CONTRACTING OFFICER:

U.S. E.P.A.
Attn: YOLANDA M. NERO
901 N. 5TH STREET
KANSAS CITY, KS 66101

Mail Code:
Phone Number: 913-551-7573
Fax Number: 913-551-9573
E-Mail Address: nero.yolanda@epa.gov

Attachments

The following item(s) have been modified:

Document Cumulative Task Order Funding Amounts was modified.

The following item(s) have been added:

Attachment Name

WPA 3 Rev 0 Approval Notes

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Base Pd.	\$1,466,937.00	\$62,000.00	\$1,528,937.00

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$1,466,937.00 to \$1,528,937.00.

Cumulative Task Order Funding Amounts

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0012

Lead PR Number: PR-R7-07-10352

Cumulative Task Order Funded Amounts			
	Funded via Basic TO		\$ 560,898.00
	Funded via MOD 0001		\$ 0.00
	Funded via MOD 0002		\$ 142,399.00
	Funded via MOD 0003		\$ 0.00
	Funded via MOD 0004		\$ 188,818.00
	Funded via MOD 0005		\$ 0.00
	Funded via MOD 0006		\$ 0.00
	Funded via MOD 0007		\$ 0.00
	Funded via MOD 0008		\$ 200,000.00
	Funded via MOD 0009		\$ 165,000.00
	Funded via MOD 0010		\$ 144,822.00
	Funded via MOD 0011		\$ 65,000.00
	Funded via MOD 0012		\$ 62,000.00
	Cumulative TO Funding Subtotal		\$ 1,528,937.00

WPA 3 Rev 0 Approval Notes

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0012

Lead PR Number: PR-R7-07-10352

Workplan Approval Notes

The contractor is authorized at this time to proceed with the Workplan Amendment 3 Revision 0 dated April 6, 2007 at Canyon Creek. As shown in the attached spreadsheet, funding in the amount of \$1,528,937.00 is currently available. The contractor shall not incur cost in excess of the available funding amount of \$1,528,937.00 until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contractor for any cost above the approved funding amount.

Task Order Number	Site Name	Work Plan Approved Amount	Available Funding
014-RD-RD-102Q	Canyon Creek	\$1,528,937.00	\$1,528,937.00
	TOTALS	\$1,528,937.00	\$1,528,937.00

RESTRICTIONS

Contractor shall not work on the following tasks without prior approval of the EPA Contracting officer and TOPO.

Task PD.01 (Task 8.01) - Gathering Existing Data - 203 hours and \$25,680

1) the movement of data to STORET and

2) aerial survey work Includes ODC \$3766 (subcontractor, travel and reproduction)